2,000.00 \$57.000 Re-Issue

\$323,774.00

3 1-2 per ct. \$54,000 He-Issue Bonds, 6 mos.,

\$28,000 Betterment

Bonds, 6 mos.,

Bonds, 6 mos., 3 1-2 per ct. \$336,000 School

Bonds, Series

\$140,000 School

Bonds, Series

3 1-2 per cent. 945.00

to the Honorable Board of Appor-tionment and Taxation of the City of Bridgeport.

the various requisitions of the departments and officers, for the l year 1921-1922, together with recommendations, based thereon, becomes my duty to impress upon new macadam is disallowed. I conbut he necessity for the exercise of sider that it would be a waste of wise economy in providing for City money to lay water bound macadam as a separate pavement.

and Police must be efficiently provided for, while some other departments
may not be considered as equally important and expenditures may be curmalied, without detriment to the City.

Chamber of Commerce Study.

The Chamber of Commerce has inmagurated a study of our municipal

ffairs and finances.

Mairs and finances and is working in patrolmen is fully justified, by existing conditions, instead of the increase of the City, in ascertaining of thirty men asked for, and I so recommend. ity's true condition. I have no judging from the character ibility of the capable and effiment engaged in the work, that saults will be beneficial. Those asy the taxes should be interestation how the money is examination defined and the present examination of the city. will be beautiful be interestively the taxes should be interestively the taxes should be interestively the taxes should be interestively after the salaries of \$900.00 each for the salaries of \$900.0 we know full well that improved thods can be put in vogue here as y have been elsewhere, both in blic and private business. We all lize that this is an age of progress and improvement, in every department of life, and our minds ought to ot open to all progressive de-if the Chamber of Com-will continue to act as a rreau of research in a non-partisan anner, benefit is bound to follow. Schools. Education forms the greatest sin-

Education forms the greatest sinle object of municipal expenditure,
and is also the branch of City govrument in which the growth of exenditure is greatest. Of the entire
nunicipal budget, about 25 per cent.
for care and support of schools.
The Board's request for the State
Bonus, so-called, of last year,
mounting to \$57,987.00 is before me,
the claim that it was unpaid with the claim that it was unpaid hat year. The Board of Apportion-ment and Taxation, and its sub-com-mittee on schools maintain that they luded this sum in the salary increase of teachers in last year's budget, to wit: 671 teachers @ \$200 each, \$201,300. It was present at the meeting of said board, last year, when its preliminary report was prepared, and when that item was was informed that it was, by the President of the Board, and by the Chairman of the Committee on

original record of the President of the Board shows that it was so provided. It is, perhaps, unfortunate that in the Board's final report it was not specifically stated that it was so provided for, and thus remove all resulting the state of the state of

was so provided for, and thus remained all possible doubt.

From all the evidence before me, I am convinced that the item of State Bonus was included by the Board of Apportionment, in the salary increase above specified, and therefore that it ought to be excluded from this requisition. Assuming that this premise then it follows as a logical then it follows as a logical therefrom that the actual increase of salaries, instead of being 4300.00 per teacher, was only \$213.58 which sum multiplied by the number allowed

Last year, we estimated that 94 per claims Committee, Misc. Claims Committee, Misc. Claims Committee, Misc. Claims Committee, Penwould be collected during the year, 1920-1921. It looks now as though we would fall far short of this estimate, perhaps not more than 91 percent, of said taxes will be collected within this fiscal year. Steps ought to be taken to force collections of taxes where taxpayers are able to pay, but are unwilling to do so. This would be a measure of justice to those who pay taxes promptly. As a further effort to remedy this situation, tax abatements ought to be made only for the gravest reasons, and after careful scrutiny and investigation. The dead wood on our tax books should be removed and all live taxes ought to be collected from those bie to pay.

Tax Payments.

I recommend that taxes be payable and collectible semi-annually in equal installments, on the first days of April and September each year.

I believe such a change would prove gratifying to our tax-payers, who now may find it difficult to meet the taxes in one payment. The change will result in a decreased amount in interest from City deposits, but as the interest rate thus received is low, our taxpayers will be the gainers. The City ought not to take from them payments in taxes, until the money is needed for City uses.

Bonding.

Election Expenses, Voting Machine Garbage Collection Garbage Disposal Clarbage Disposal Plant (Purchase)

Health, Isolation Hospital, Health, Ash Collection Health, Isolation Hospital, Health, Specials Health, Specials Health, Specials Health and Charities Building

Hunters' Licenses Interest on Bonds and Notes

Land Damages

Library Fund

It cannot be too strongly urged that the City ought not to bond for the payment, either in whole or in part of current expenses, and when bonds for any improvement are is seed, their term should not exceed, seed, their term should not exceed, in any case, the life of the improvement bonded for. Two years ago, ment bonded for. Two years ago, authority was obtained from the Legislature to issue Refunding Bonds, to the amount of \$1,250,000,000 to meet payments of Serial Bonds maturing during the years 1919 and 1930. The City issued in December, 1919, \$568,-000,00 of said bonds and the remaining \$632,000.00 were authorized in ing \$632,000.00 were authorized in ing \$632,000.00 were authorized in logislation by the General Assembly to make the bonds saleable as sombly to make the bonds saleable as the interest rate had to be increased before we could dispose of them.

On general principles we ought not to issue Refunding Bonds at they that seduced each year. I believe it to be the only sound method to pursue in City financing.

However, the fixed and other expenses of the City are now so great that Mt, is perhaps impracticable to carry out this policy in chirety this your, without making the tax rate, and the provided only burdensome, but really opnot only burdensome, burdensome of the course of the course of the course of the course of the courty of the course of the course of the course of the course of th Bonding.

at maturity must be provided. It Health Department would be perfectly proper to issue long term bonds, in place of those long term bonds, in place of those Hunters' Licenses notes as the latter ought not to be paid from the proceeds of taxes, in Schools any one year. I recommend that twenty-three year serial bonds, pay-personal Taxes bit \$10,000 each year, be issued for Inheritance Taxes

to the Honorable Board of Apportionment and Taxation of the City of Bridgeport.

Gentlemen:

In presenting to you, for considera-

construction work. New Macadam.

Grand List,
I estimate that the Grand List,
after deductions to be made by the
Board of Relief, will be about as te made by the Bridges
Bridges
City Attorney
City Court
City Engineer
Claims Committee follows:

Almshouse Improvement Bonds, New High School Public Clinic Bonds. Bonds Re-Issue Schools, "Series Bonds, Schools, "Series

Charter & Revision City Attorney. Dispensar Engineer City Hall City Treasurer Claims Committee

Notes Land Damages Library Fund Library Fund, Branch

Following is a list of estimated receipts, exclusive of taxes, in the First

District

District

District

District

The entire request of \$300,000 for new macadam is disallowed. I con-

The departments of our City ought to be adequately provided for, avoiding all unnecessary work, or improvements of such a character that they may be postponed for one year the may be postponed for one year at least without great detriment to the City or its progress.

Such City departments as Health.

Board of Relief.

It would be beneficial in various ways, if the meetings of this Board were held in January, instead of February each year, as we would be thus enabled to have a completed grand list, in time for the City Auditor's report. A change in the law, as applicable to Bridgeport, could be easily made, and I do not know of a single reasonable objection to this course. course.

follows:
In First District, \$246,000,000.00
In Second District, \$244,000,000.00

Tax Rate.

I recommend a tax rate of 28.3
mills on each dollar of the grand list, that is a tax in the First District of 14.9 mills and a tax of 13.4 mills in the Second District, payable one-half on April 1st, 1921 and one-half on September 1, 1921.

BERNARD KEATING,
City Auditor.

City Auditor.

City Auditor.

City Attorney
City Court
City Engineer
Claims Committee, Mics.
Claims Committee, Mics.
Claims Committee, Mics.
Comfort Stations, Attendants
tendants
Common Road Repairs
Contract and Supply,
Board of
Culveris, Repairing

January 24, 1921.
Following are the appropriations recommended by me in the First District:—

Advertising, Printing & Stationery, Ambulance & Emergency Apportionment, Board of Barnum Prize 6.000.00 2,000.00 5,000.00 3.000.00 10,000.00 Building Commissioners 2,000.00 Sinking Fund State Highway

1,800.00 188,911.25 1,000.00 116,000.00 60,000.00

13,900.00 99,575.00

60,000.00 27,400.00 1,500.00

FIRST DISTRICT. \$3,772,705.46 323,774.00 \$36,000 Betterment Amount to be raised by taxation, Amount of Grand List, \$3,448,931.46 Bonds, 1 yr., 4 1-2 per ct. \$246,000,000.00 \$115,000 Almsestimated, \$246,000,000.00
A tax of fourteen and
9-10 (14.9) mills on
each dollar, will realize \$3,665,400.00 24 Per cent. of same, estimated for collection during fiscal year \$3,40\$,822.00 Add arrears of taxes to be collected during year, estimated 60,000.00

Soldiers' Dependents State Bouns, so-called, 2

Total

Available revenue, Following are the appropriations ecommended by me in the Second District Advertising, Printing and Stationery Apportionment, Board of 900.00 Appraisal, Board of Bituminous Pavem 15.000.60 Bonds, Bridge 2,000.00 Ave. Bridge Bonds, Fire Dept. 2,060,00 Bonds, Bonds, Fire House 1,000.00 Bonds. Bonds, Grand St. Bridge No. 2 Bonds, Improvement No. 2 10,000.00 Bonds, Parks 11,000.00

Bonds, Parks Bonds, Pavement, "Series Bonds, Pavement, "Series C." Bonds, Pavement, "Series 20,000.00 Bonds, Pavement, "Series Bonds, Pavement, "Series D." 2nd. Bonds, Police and Fire

Dept. Bonds, Refunding Sowers, "Series 125,000.00 Bonds, Sewers, Bonds, Sewers, "Series 20,000.00 Bonds, Strafford Ave. Street Extension Bonds, Yellow Mill Bridge 59,260.00 4,000.00

5,000.00 1,000.06 230.000.00 628,781.00 Culverts, Repairing Fire Dept. Specials Harbor Master

Bridge

Miscellaneous

manent

Police

Salaries

Total.

4,000.00

2,675.00 Interest on Bonds and 448,410,00 Land Damages Lights Macadam Repairs 128,865.94 Park Dept. Park Dept. Specials Pavement Repairs, per-

Personal Damages Police Building Salaries of Aldermen Sewer Cleaning Repairs Sidewalks, Grading Sidewalks, Curb and Gutter, new Sidewalks, Repairs * Police, 10 new men Street Cleaning 4,000.00 | Street Grading, General

and Special Street Signs, new Street Sprinkling Tax Collections, Deficit 25,000.00 5,000.00 4,000.00 Trees, emoval Wateringtrough, Repairs 1,380.00 \$3,886,195.28 Total Following is a list of estimated re-ceipts, exclusive of taxes, in the Sec-3,000.00 ond District:-Interest on Deposits Drawbridges 1,000.00 City Court 3.000.00 Licenses Sewer and water permits
Tax from State
Grand Street Bridge bonds
to replace Grand Street
bridge notes,
Deficiency Notes, to
to be issued, 20,000.00 40.000.00 500,000.00

SECOND DISTRICT Amount of appropria-Deduct receipts from 786,000.00 Amount to be raised by taxation.
Amount of Grand List, estimated. \$244,000,000.00 Pavement Bonds 4-10 (13.4) mills on each dollar will realize, \$3.269,600.00 ,050.75 93 per cent of same,
,000.00 estimated for collec,000.00 tion, during year,
,250.00 be collected during
year, estimated,

70,000.00 FIRST DISTRIPIOT. 62.290.00 Following are the amounts for Pavement Bonds.
20,415.00 made by any board, committee or 15,450.00 required for the city, but which will be 1,800.00 required for the purposes specified:

Series C., 2nd 30,000.00 Pavement Bonds, Series C., 3rd 20,000.00 Pavement Bonds Series D. 160,000.00 Series D. 100,000.00 Serie Bonds and Notes Maturing.

13,000.00 otel ..Bonds, ..\$. ..\$

1,612.7=1.69 Bonds, No. 1 \$10,000.00 Fe-Issue Bonds 25.00 School 8,000.00 3,071.06 Almshouse 10,000.00 Bonds 248,577.31 School Bonds, 10,000.00 Equipment Bonds Public Clinic Bonds \$3,772,705.46 School Bonds,

Interest on Bonds and Notes. \$280,000 Consolidated Bonds, 6.000.00 1 yr.4 per ct. \$11,200.00 20,000.00 \$380.000 Improve-ment Bonds, 7,006.00 No. 1, 6 mos. 80,000.00 3 1-2 per ct. 1,400.00 11,500.00 \$70,000 Improve-50,000.00 mos. 3 1-2 4,000.00 mos. 3 1-2

4.400.00 \$210,000 Im-\$82,000 Construction Bonds. year. 414 per cent \$10,000 1 yr., 4% per \$240,000 Sewer Bonds, Series A., 6 mos. 4 ½ per cent \$230,000 Sewer Bonds, Series \$360,000 Strat-

4 1-2 per ct. \$80,000 High School Bonds. \$20,000 High School Equip. Bonds, 6 mos. 425.00 4 1-4 per ct. \$15,000 High 4 1-4 per ct. \$55,000 Public

Clinic Bonds, 4 1-4 per ct. 15.000.00 \$50.000 Public Clinic Bonds, 6 mos., 4 1-4 per 1.062.50 cent. \$240,000 School Bonds, Series B. 6 mos., 4 1-4 per 5,100.00 100,000.00 \$225,000 School 100,000.00 \$229,000 School Bonds, Series B, 150,000.00 6 mos, 4 1-4 per cent. 4,7 30,000.00 \$200,000 Isolation Hospital Bonds, 8,500,00

1 year 4 1-4 per cent. 100,000.00 \$125,000 Public Clinic Bldg., Bonds, 1 yr., 4 1-4 5.000.00 S155.000 School Bonds, Series C. 2nd 1 year, 5 10,000.00 per cent. 7,750.00 \$350,000 Construction Bonds, 1 year 5 per cent. 17,500.00

per cent. 17,5 \$81,000 Refunding Bonds, 1 year, 4,050.00 5 per cent. Notes, 6 mos., 4 1-2 per ct. \$91,000 School 2,340.00 Notes, 6 mos., 4 1-2 per ct. \$425,000 School Bonds, Series C, 1 year 4 1-4 18,062.50 per cent., \$200,000 School

Bonds, Series C. 3rd., 1 yr. 5 per cent. 1 Interest on new bonds, estimat-50,000.00 ed 50, \$81,000 refunding Bonds, 2nd, 1 yr., 5 per ct. 4,050.00

\$188,911.25 Salaries, First District. City Auditor \$6,000.00
Deputy City
Auditor, 2,200.00
Military Enrollment 2,500.00 Assistant City

14.387.00 Treasurer 3,000.00 Five Selectmen 1,000.00 \$13,850.00 Advertising, printing and Stationery Apportionment, Board of

10.000.00 Barnum Prize 25,000.00 Fairchild Prize Hallen Prize 25,040.00 County Tax 10.000.00 Charter & Ordinance 50.00 25.00 18,000.00 Revision
6,000.00 Dog Tax to State
5,000.00 Dog Warden
121,900.00 Elections, Miscellaneous
8,600.00 Elections, Voting
Machines Machine Hunters' Licenses Miscellaneous National Guard Tax

Personal Damages Services and fees State Tax, note for Tax deficit Elections, Selectmen Garbage Disposal Plant, purchase 40,000.00 SECOND DISTRICT Following are the amounts for which no requisitions have been made by any board, committee or officer, but which will be required for the

purposes specified:

Bonds & Notes Maturing
Yellow Mill Bridge
Bonds, \$ 5,000.00
Fire Department
Bonds
2000.00 2.000.00 Bonds 2,00 Improvement Bonds No. 2, 10,00 10,000.00 Construction 2,000,00 Bonds

Fire House Bonds Sewer Bonds, Stratford Ave. Bridge
Bonds 8,000.00
Grand Street Bridge
Bonds 10,000.00 \$3,100,195.28 East Washington Ave Sewer Bonds,

Sewer Bella.
Series B. 20,000.00
Bridge Bonds 10.000.00
Police & Fire Dent.
5,000.00 Park Bonds Street Extension Bonds 10,000.00 Bonds Pavement Bonds, Series C. 150,000.00 Fire Dept. Motorization Bonds 15,000.

Grand Street Bridge Bonds, No. 2 4,000.00 Refunding 125.000.00 Bonds Pavement Bonds, Series D., 2nd, 60,000.00 Sewer Notes Deficiency Notes

230,000.00

Redemption Notes for Corporate Bonds Interest on Bonds & Notes \$220 000 Consolidated Bonds, 1 yr. 4 per cent. \$800.00 \$55.000 Yellow Mill Bridge Bonds, 6 mos. 3 1-2 per \$50.000 Yellow Mill Bridge Bonds, 6 mos., 3 1-2 per \$16,000 Fire

Dept. Bonds, 6 mos. 3 1-2 per cent \$14 000 Fire Dept. Bond 6 mos., 3 1-2 percent \$220,000 Im-245.00 Bonds, No. 2.

Advertising, Printing and Stationery Apportionment, Board of fax Collections Salaries Drugs and 1,500.00 Surgical Dress 1,200.00

> Supplies, Licenses, etc.

Salaries

aries

Salaries

Power and Light

Towel Service

Miscellaneous

Building Re-

and repairs

Extra Help, Jani-

Telephone Sys-

Window Clean-

Vacation Help David B. O'Conno

Collector, \$3,500 Assistant, 2,200

1.200.

Collector's

Envelopes, etc., 70,000 two cent stamps, 1,400.00. 140 rolls @ 2c,

Stamped envelopes

Stationery, etc., \$550.00 Advertising, 900.00 Premium on

Department of Public Culvert Repairs General Grading

Contract and Supp'y Board.

Registrars of Voters.

263.00

\$55.00

\$3,000.00

1,500.00

Common Road Repairs

800.00.

bonds,

Total Postage Collectors of-

Tree Removal

Clerk, Salary Assistant Clerk,

Stenographer,

Bookkeeper,

Premium on

Stamps, envelopes, transfer cases and

office supplies, 10,000 order blanks 10,000 requisi-

tion books Advertising and

appropriation,

One half of same in First district

Salaries and Wages, (Regis-

trars and

trars. Deputies,

Special Services (Moderators, Workers at Polls,

and extra clerical

ery Printing Voting

Furniture

Lists (Men and Women) Printing and Ad-vertising Miscellaneous

Printing and Ad-

tionery Printing Lists

Deficiency, Ice from April. 1919, to April. 1931, 113.89

Shortage to be paid out of 1921-22

salary,

salary

Bond

Macadam Repairs

Extra Services, 1,000

Equipment

Milk Station

Portion of expenses

Contingent

Bridge Bonds, 6 mos. 4 % per cent \$352.00 Stratford Ave. Bridge Bonds 6 mos. 7,920.00 \$170,000 Grand St. Bridge Bonds, I yr., 4 1/2 per cent \$105,000 East Ave. Bonds.

Bridge Bonds, 1 yr., 4% per cent \$100.000 Pavement Series B. 4% per 2.125.00 \$420,000 Sewer Bonds, Series B., 6 mos., 4 % 8,925.00

\$400 000 Sewer Bonds, Series B., 6 mos., 4% per cent \$210,600 Bridge Bonds, 6 mos. 4 1/4 per cent \$200,000 Bridge 4,250.00 & Fire Dept. 2,321.25

4% per cent \$105,000 Police Bonds, 6 mos. 4¼ per cent \$100,000 Police & Fire Dept. Bonds, 6 mes 4 14 per cent \$231,000 Park 4¼ per cent \$220,000 Park Bonds, 6 mos., 4 % per cent \$210,000 Street

4% per cent 20000 Street Bonds, 6 mos., 4% per cent \$350,000 Street 4.250.00 Bonds, 1 yr. 4 % per cent 14,875.00 \$150,000 Pave-

ment Bonds, Series C., 1 yr., 4 ½ per cent 6,375.00 \$350,000 Sewer Construction Bonds, 1 yr., 4% per cent \$200,000 Park Bonds, 1 yr \$100,000 Police and Fire Dept. Bonds, 1 yr. 4% per cent. 4,250.00 \$15,000 Fire

Dept. Motorization Bonds, 1 yr. 414 per cent. \$900,000 Street Extensi Bonds, 1 yr. 5 per cent. 45 \$90,000 Pavement 45,000,00

Bonds, Series C., 1 yr. 5 per cent. \$650,000 Sewer Construction Bonds, 1 yr. 5 per cent. 32, \$80,000 Pavement 32,500,60 Bonds, Series C., 6 Mos. 5

per cent. 2 \$60,000 Pavement Bonds, Series C., 6 Mos. 5 per cent. \$400,000 Payemer Bonds, Series D., 6 Mos., 5 per cent. \$300,000 Pavement

Bonds, Series D., 6 mos. 5 per cent. \$320,000 Park Bonds, 1 yr. 5 per cent. 16, \$196,000 Grand St. Bridge Bonds, 6 mos. 5 per cent. 4.5 \$192,000 Grand St.

Bonds, 6 mos. 5 per cent. 4,80 \$75,000 Construction Bonds, 1 yr. 5 per cent. 3,750.00 \$362,000 Refunding Bonds, 1 yr. 5 per cent. 18,100.00 \$601,000 Refunding Bonds, I r.
5 per cent. 30,050.00
\$300,000 Pavement
Bonds, Series D.,
6 mos. 5

per cent. 7,1 \$240,000 Pavement Bonds, Series D., 6 mos. 5 per cent. \$100.00 Park Bonds, 1 yr. 5 per cent. \$550,000 Sewer 5,000.00

Construction Bonds and Notes, 1 yr. 5 per cent, \$6,000 Sewer Notes, 6 mos. Notes, 6 mos. 4 1/2 per cent. \$100,000 Redemption Notes for Corporate

Bonds, 6 mos. 4 ½ per cent. 2,2 \$230,000 Deficiency 2,250.00 per cent. Interest on New Bonds and Notes, esti-50,000.00 (\$230,000 new to replace Grand St. Bridge Notes above)

\$6,000.00 4,000.00 Mayor City Clerk City Clerk's assistan* City Clerk's City, Clerk's Clerk City Clerk's Clerk Mayor's Secretary Inspector of Construction City Auditor's Assistant

City Auditor's

2,000.00 City At liter. according to FIRST DISTRICT REQUISITIONS.
Following are the requisitions of the various boards, committees and officers for the fiscal year 1921-1922:
Ambulance and Emergency. Wages Telephones Incidentals Printing Station-Uniforms and Atatement of Nuisances Drugs and Anti-Towels Misc, and Printing 200.00 School Supplies 1,000.00 Dental Clinic Culture Sta-\$ 19,050.00 Building Commissioners. New Autos and Salaries, wages and other compen-sation for services: Inspector's Balary \$3,000.00 Exchange Asst. Inspector's salary (mason) 2,500.00 Asst. Inspector's

Isolation Hos-Hospital (plumber) Garbage Disposal Ash Collec-2,400.00 salaries Garbage Collec-Stenographer's 1,200.00 Extension of Prenatal Work, Copyist's 1,005.40 Printing, Stationery fare Stations and Office Expenses: Stationery and Incidentals Plumbing Examiners:

4,000.00

City Engineer.

City Attorney

CITY HALL COMMITTEE.

5.000.00

1,200.00

Collector's Office Salaries.

\$15,700.00

Heelth and Charities 150.00 Telephone \$1.450.00 14,050.00 Supplies 2,000.00 City Dispensary,

(men and

Complaing

women) Primary List

vass and compil-

ement made

Supplies

Health Department.

1,500.00

2,000,00

500.00

50,000.00

68,000.00

74,000.00

\$1,380.00

\$153,332.

\$269,405.01

\$26,721.08

14brary Board. \$25,000.00 Books 4,000.00 3,000.00 2,500.80 Binding Periodicals. \$ \$50,920.00 Salaries Library Sup-plies and Print-ing 5 See requisition in Second District.) City Treasurer. General expenses of office \$1,200.00 Insurance Furniture and 1,500.00 pense \$6.000.00 \$116,000.00

Site and build-To meet this estimate it is n To meet this estimate it is necessary for the Board of Library Directors to request the tax levy of seven and one-half tenths of a mill on each dollar of the Grand List, as allowed by ordinance adopted December 20th, 1920, increasing the four and one-half tenths of a mill tax on the Grand List to seven and one-half tenths of a mill annually.

Street Lighting Amount chargeable in first district 2,000.00 (See requisition in Second district.) Memorial Day General expense 3,000.00

\$21,303.00 Police Salaries of four officers Municipal Garage Salaries Coal Telephone Gas & Oil Power & L 26,760.00 & Light Supplies, (Soap, sponges, chamois,

Tires, tubes, parts, etc. 23,000.00 office Furniture Stationery, stainps, files, etc. 200.00 files, etc. 200.00 New Equipment, 442.75

Board of Public Charities Hillside Home Schries \$32,875.00 Groceries and Provisions Meats & Fish House Furnish-2,000.00 Dry Goods Leather & Find-logs Clething, Hats & Caps Boots & Shoes \$20,214,20 Ings Power & Light 2,400,00 Coal 7,200.00

Paints, Glass
Glass
Plumbing and Pip800.00
ing 1,000.00 15,000.00 Brick 1,500.00 Barness & Horse Furnishings Hay, Oats & 8,500.00 Farm. Tools & 8,500. Hardware 500. Fertilizer, Seed & Seed Potatoes 1,800. 1,800.00 Water & Ice Printing & Sta-tionery Insurance & Tele 1,950 00 Electrical Supplies Repairs Laundry Sup. 1.500.00 Dairy Incl-1,000.00 Deficiencies

BOARD OF PUBLIC CHARITIES. \$4,100.00 Outside Poor Salaries \$17,690.00 Rents & Petty Cash Groceries & Transportation 1,000.00 Poor in Other 2,000.00 Burlals Care of Children Deficiencies 2,500.00 Clothing

BOARD OF PUBLIC CHARITIES Stationery. Files, etc. Superintendent & Investgrs. Tel. New Autos Misc. & Tele-500.00 ture \$20,415.00